Signature Not Verified
Digitally Signed by PEEYUSH KUMAR 25-06-2025 T 10:37:59

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 3,52,00,000 **/-** (Rupees Three crore fifty two lakh) as ADDITIONAL FUNDS to Secondary Health Department **-** Orders - Issued

---

FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 2051 **Dated:25-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . DSH-17035/4/2025-BUDGET-APVVP(2799644) , HM&FW Department , 13-05-2025

6 . FIN01-FMU0PC(HMF1)/1135/2025 (2844559) , Finance (FMU-HM&FW) Department , 23-06-2025

*****

ORDER:-

In pursuance of the orders issued in references read above, the Director Secondary Health Department is hereby issued a Budget Release Order for an amount of Rs.3,52,00,000 **/- (**Rupees Three crore fifty two lakh**)** as additional funds for the purpose of meeting the expenditure for Petrol and Diesel charges of the Ambulances and Generators being operated in the DSH facilities in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Directorate of Secondary Health (District Offices) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** towards meet the expenditure for Petrol and Diesel charges of the Ambulances and Generators being operated in the DSH facilities									
1	2210010010017240242	V	0.00	352.00	0.00	352.00	0.00	352.00	0.00
		Total	**0.00**	**352.00**	**0.00**	**352.00**	**0.00**	**352.00**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Spl CS, Health, Medical & Family Welfare Department, AP Secretariat

The Director, Secondary Health, A.P.

The Director Works and Accounts, Mangalagiri

The Director of Treasuries & Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.